

**SECRET**

BAPC-10854  
Copy 2 of 4

NOV. 1956


CONTRACT APPROVAL

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. A-101:

Fixed-Price Purchase Order for System 4;  
Contractor's Request

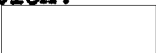

<u>Date</u>	<u>CMEC No.</u>	<u>Vendor</u>	<u>Regn.No.</u>	<u>P.O. No.</u>	<u>Amount</u>
11/13/56	151K5.309	Aircraft Development & Engineering Co. Technical services not to exceed \$18,700 or 4,000 man hours.	64836	25-30983	\$18,700

  
Contracting Officer  
Contract No. A-101

25X1

SA/PC/DCI:pf (11/20/56)

**Distribution:**

- Orig - 
- Cy 2 -  aster (Approvals) ✓
- 3 - Project Comptroller
- 4 - Chrono

25X1

 25X1